

BID TABULATION

City of Indianapolis
Purchasing Division

ITB # / Description: ITB0007128, Cleaning Services
Department: IMPD
Department Contact: Jo Scott
Buyer: David Condon 317-327-4976

Bid Opening Date: 12/04/08
Reviewed By: David Condon
Formal bid package was sent to vendors;
were MBE or WBE vendors.

	Vendor			Futch & Futch		Chungso Cleaning		Clean-N-Shine		G&C Cleaning		New Genesis	
	Invalid/Valid			Invalid		Valid		Valid		Valid		Valid	
	Brochure			N/A		N/A		N/A		N/A		N/A	
	Insurance			N/A		N/A		N/A		N/A		N/A	
	Bid Bond			N/A		N/A		N/A		N/A		N/A	
	Affidavit Non-Collusion			Yes		Yes		Yes		Yes		Yes	
	Addenedum			No		Yes		Yes		Yes		Yes	
Item #	Description			Per Hour Price		Per Hour Price		Per Hour Price		Per Hour Price		Per Hour Price	
1	Reserves			\$12.00		\$24.98		\$27.00		\$30.00		\$33.00	
2	Northeast District			\$12.00		\$24.98		\$27.00		\$30.00		\$33.00	
3	Northwest District			\$12.00		\$24.98		\$27.00		\$30.00		\$33.00	

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	Vendor			Fresh & Clean		Goodwill Industries		Clean Source		Elite Services		Keys to Work	
	Invalid/Valid			Valid		Valid		Valid		Valid		Valid	
	Brochure			N/A		Yes		Yes		N/A		N/A	
	Insurance			N/A		N/A		N/A		N/A		N/A	
	Bid Bond			N/A		N/A		N/A		N/A		N/A	
	Affidavit Non-Collusion			Yes		Yes		Yes		Yes		Yes	
	Addendum			Yes		Yes		Yes		Yes		Yes	
Item #	Description			Per Hour Price		Per Hour Price		Per Hour Price		Per Hour Price		Per Hour Price	
1	Reserves			\$35.00		\$35.00		\$35.00		\$37.00		\$38.00	
2	Northeast District			\$35.00		\$35.00		\$35.00		\$37.00		\$38.00	
3	Northwest District			\$35.00		\$35.00		\$35.00		\$37.00		\$38.00	
Total Bid													

- * Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above
- * After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being considered.
- * Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.
- * Should you have any questions, please contact our offices at your earliest convenience.

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[illegible]

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